

Report Parameters :

BILLING SUMMARY : YES

MAKEGOODS : YES

SORT BY : By Order Number

WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

CONTRACT NO. REV.

1161-70068-1

DATE PRINTED

10/21/16

AND

PAGE 1

359996	AGENCY (OR SERVICE) ACTING AS AGENT FOR		383759	ADVERTISER (OR AGENCY AND ADVERTISER)	
NAME	SCREEN STRATEGIES MEDIA			FRIENDS OF PATRICK MURPHY	
AND	11150 Fairfax Blvd Ste 505			4521 Pga Blvd Ste 412	
ADDRESS	Fairfax	VA	22030-5066	Palm Beach	FL 33418-3997
	USA			USA	
CONTACT				PRODUCTEST 2739 / MURPHY FOR SENATE	
LOCAL SALESPERSON	Sean Dorsey	AGENCY EST. NO.		PRODUCT CODE	1300
		2739			
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/24/16 AND ENDING 10/30/16 NO. WEEKS: 1					

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS reserves the right to assess a fee for late payments.

Additional Terms and Conditions:

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to										
ITEM	DAYS	SPOTS PWK.	FROM TIME	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
10/21/16-AG-NEW ORDER										
1 CDR	..1....	1	06:30A	07:00A	30S	10/26/16-10/26/16		1	650.00	650.00
2 CDR	...1...	1	08:00A	09:00A	30S	10/27/16-10/27/16		1	700.00	700.00
3 CDR	00001..	1	10:00A	11:00A	30S	10/28/16-10/28/16	LET'S MAKE A DEAL	1	450.00	450.00
4 CDR	10100..	2	11:00A	12:00N	30S	10/24/16-10/26/16	PRICE IS RIGHT	2	1200.00	2400.00
5 CDR	01010..	2	11:58A	12:30P	30S	10/25/16-10/27/16	NOON NEWS	2	900.00	1800.00
6 CDR	00001..	1	12:30P	02:00P	30S	10/28/16-10/28/16	CBS SOAPS	1	1000.00	1000.00
7 LUR	11111..	5	03:00P	04:00P	30S	10/24/16-10/28/16	DR PHIL	5	350.00	1750.00
8 CDR	11111..	5	04:00P	05:00P	30S	10/24/16-10/28/16	JUDGE JUDY	5	700.00	3500.00
9 CDR	11111..	5	05:00P	05:30P	30S	10/24/16-10/28/16		5	2000.00	10000.00
10 CDR	111.1..	4	05:30P	06:00P	30S	10/24/16-10/28/16		4	2000.00	8000.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

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ADDRESS	Fairfax	VA	22030-5066	Palm Beach	FL 33418-3997
	USA			USA	
CONTACT				PRODUCTEST 2739 / MURPHY FOR SENATE	
LOCAL SALESPERSON	Sean Dorsey	AGENCY EST. NO.	2739	PRODUCT CODE	1300
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/24/16 AND ENDING 10/30/16 NO. WEEKS: 1					

Cancellation Notice
Required
Announcement 28 days
prior notice

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ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
11 CDR	01010..	2	05:58P	06:30P	30S	10/25/16-10/27/16	EARLY NEWS	2	2500.00	5000.00
12 CDR	10000..	1	06:58P	07:30P	30S	10/24/16-10/24/16	ENTERTAINMENT TONIGHT	1	2200.00	2200.00
13 CDR	.....1.	1	07:00P	07:30P	30S	10/29/16-10/29/16	THE INSIDER	1	1200.00	1200.00
14 CDR	.1.....	1	07:58P	09:00P	30S	10/25/16-10/25/16	NAVY NCIS	1	8000.00	8000.00
15 CDR	....1..	1	10:00P	11:00P	30S	10/28/16-10/28/16	BLUE BLOODS	1	6500.00	6500.00
16 CDR	.....1.	1	10:00P	11:00P	30S	10/29/16-10/29/16	48 HOURS MYSTERIES	1	2600.00	2600.00
17 CDR	.....1	1	07:57P	09:00P	30S	10/30/16-10/30/16	NCIS: LOS ANGELES	1	9000.00	9000.00
18 CDR	10010.0	2	11:00P	11:35P	30S	10/24/16-10/27/16	LATE NEWS	2	2500.00	5000.00
19 CDR	.....1.	1	11:00P	11:35P	30S	10/29/16-10/29/16	LATE NEWS	1	2500.00	2500.00
20 CDR	00000.1	1	11:00P	11:35P	30S	10/30/16-10/30/16	LATE NEWS	1	2500.00	2500.00
21 CDR	11111..	5	11:35P	12:37A	30S	10/24/16-10/28/16	LATE SHOW WITH STEPHEN	5	650.00	3250.00

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	USA		USA	
CONTACT			PRODUCT	EST 2739 / MURPHY FOR SENATE
LOCAL SALESPERSON	Sean Dorsey	AGENCY EST. NO.	PRODUCT CODE	1300
		2739		
NATIONAL SALESPERSON				
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22 CDR1.	1	11:35P	12:35A	30S	10/29/16-10/29/16	ET WEEKEND	1	300.00	300.00
23 CDR1	1	11:35P	12:05A	30S	10/30/16-10/30/16	INSIDER WEEKEND	1	500.00	500.00
Total Contract:								46		78800.00
Billing Summary										
Qtr 4-16						Oct	Nov	Dec	Total	
78800.00						.00	.00	.00	78800.00	
GRAND TOTAL									78800.00	

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